CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GLEN T. EDWARDS 819 Fair St. Coushatta, LA 71019	Office Sought (Include title of office as well Sheriff Red River	OFFICE USE ONLY Report Number: 54519 Date Filed: 11/12/2015 Report Includes Schedules:	
		Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 10/5/2015	through <u>11/1/2015</u>	_	
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	——— Annual (future election)		
——— 30th day prior to primary	— Supplemental (past election)		
——— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
BANK OF COUSHATTA P.O. Box 1360 Coushatta, LA 71019			
		-	
	EDWARDS		
Daytime Telephone 318-932-3813			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of November	, <u>2015</u> .		
Glen T. Edwards Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-932-3813 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
2. In-kind Contributions (Schedule A-2)	\$ 559.47
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,059.47
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,059.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,411.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,411.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,971.64
15. Plus total receipts this period (Line 8 above)	\$ 9,059.47
16. Less total disbursements this period (Line 13 above)	\$ 22,411.24
17. Less in-kind contributions (Line 2 above)	\$ 559.47
18. Funds on hand at close of reporting period	\$ 9,060.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contribution a. Date(s		ting Period b. Amount(s)	3. Total this Election
ADVANCE DEVELOPMENT CORPORATION PO Box 356 Coushatta, LA 71019	10/08/2015	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AWT BE GOOD LLC 403 Ringgold Ave. Coushatta, LA 71019	10/13/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF WILEY CAMPAIGN FUND 40336 Loosemoore Rd. Gonzales, LA 70737	10/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BETHARD CORPORATION PO Box 1362 Coushatta, LA 71019	10/08/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALUE FINANCE CORP PO Box 356 Coushatta, LA 71019	10/08/2015	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALMOND BROTHERS LUMBER CO. 403 Ringgold Ave Coushatta, LA 71019 POLITICAL COMMITTEE? PARTY COMMITTEE?	Supplies for Poll Watchers etc Lunch Cooking	10/22/2015	\$381.17	\$2,360.99
	•			
ALMOND BROTHERS LUMBER CO. 403 Ringgold Ave Coushatta, LA 71019	Supplies for Poll Watchers etc Lunch Cooking	10/23/2015	\$128.30	\$2,360.99
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREG MOORE 732 Bogan Ln Coushatta, LA 71019	Hall Rental for Primary Election Results gathering	10/18/2015	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	1	\$559.47	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 559.47	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AT&T PO Box 5014 PO Box 100-120, Columbia, SC 29202 Carol Stream, IL 60197	10/13/2015	Telephone- Campaign Building	\$ 145.79	
LARAY BAMBURG 623 LaRay Bamburg Rd. Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
BANK OF COUSHATTA P.O. Box 1360 Coushatta, LA 71019	10/21/2015	Harland Clarke Checks	\$ 14.52	
SUZANNE BARBO 3697 Hwy 155 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
DERENDA BEANER 536 Newton Rd. Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
KAWANDRIA BEAVERS PO Box 1462 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
LYNNETTE BOX PO Box 295 Hall Summit, LA 71034	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
BOBBIE CALHOUN 401 Arlington St. Coushatta, LA 71019	10/05/2015	canvassing	\$ 250.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	!	\$1,410.31	
4. TOTAL (optional - complete only on last page of this sch	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOBBIE CALHOUN 401 Arlington St. Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
BOBBIE CALHOUN 401 Arlington St. Coushatta, LA 71019	10/13/2015	canvassing	\$ 400.00
BOBBIE CALHOUN 401 Arlington St. Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
BOBBIE CALHOUN 401 Arlington St. Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
CLECO POWER LLC PO Box 660228 Dallas, TX 75266	10/20/2015	Electric- Campaign Building	\$ 59.83
COUSHATTA CITIZEN PO Box 448 Natchitoches, LA 71458	11/01/2015	Advertising- Newspaper	\$ 1,652.04
COUSHATTA CITIZEN PO Box 448 Natchitoches, LA 71458	10/06/2015	Advertising - Newspaper	\$ 430.28
KOYOSHA DAVIS 1308 Postell Rd. Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	•	\$3,392.15

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EUREKA DEMERY 3675 Hwy 71 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
EUREKA DEMERY 3675 Hwy 71 Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
EUREKA DEMERY 3675 Hwy 71 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
EUREKA DEMERY 3675 Hwy 71 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
JANET DEMERY PO Box 1109 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
JANET DEMERY PO Box 1109 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
JANET DEMERY PO Box 1109 Coushatta, LA 71019	10/13/2015	canvassing	\$ 400.00
JANET DEMERY PO Box 1109 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JANET DEMERY PO Box 1109 Coushatta, LA 71019	10/05/2015	canvassing	\$ 250.00
ROSIE EDWARDS 195 Catfish Bend Rd Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
ROSIE EDWARDS 195 Catfish Bend Rd Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
ROSIE EDWARDS 195 Catfish Bend Rd Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
ROSIE EDWARDS 195 Catfish Bend Rd Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
PEGGY EVANS PO Box 119 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
PEGGY EVANS PO Box 119 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
PEGGY EVANS PO Box 119 Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
3. SUBTOTAL (optional)	!	· · · · · · · · · · · · · · · · · · ·	\$1,700.00

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEGGY EVANS PO Box 119 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
CATHERINE GRAY PO Box 59 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
CATHERINE GRAY PO Box 59 Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
CATHERINE GRAY PO Box 59 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
CATHERINE GRAY PO Box 59 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
CASSSANDRA GUYE PO Box 903 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
CASSSANDRA GUYE PO Box 903 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
CASSSANDRA GUYE PO Box 903 Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
3. SUBTOTAL (optional)	!	· · · · · · · · · · · · · · · · · · ·	\$1,600.00

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CASSSANDRA GUYE PO Box 903 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
ELSIE M HAHN 1879 Hwy 371 Ringgold, LA 71068	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
SHEQUITTA HALLMON 1306 Suzanne Street Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
SHEQUITTA HALLMON 1306 Suzanne Street Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00	
SHEQUITTA HALLMON 1306 Suzanne Street Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00	
SHEQUITTA HALLMON 1306 Suzanne Street Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00	
BRIDGETT HANDY PO Box 652 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
LINDA S HARRIS PO Box 782 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
3. SUBTOTAL (optional)			\$1,500.00	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LINDA S HARRIS PO Box 782 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
LINDA S HARRIS PO Box 782 Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
LINDA S HARRIS PO Box 782 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
ERIKKA JOHNSON 591 Martin Luther King Dr. Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00
MONICA JOHNSON PO Box 1230 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00
VIRGINIA JOHNSON PO Box 1347 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
VIRGINIA JOHNSON PO Box 1347 Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
VIRGINIA JOHNSON PO Box 1347 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
3. SUBTOTAL (optional)			\$1,750.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
VIRGINIA JOHNSON PO Box 1347 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00	
KEVIN JONES 1041 Calvin St. Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00	
KEVIN JONES 1041 Calvin St. Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00	
KEVIN JONES 1041 Calvin St. Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00	
KEVIN JONES 1041 Calvin St. Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
TRACIE JONES 100 East Riffle Apt 3-A Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
MARY ANN LONGINO 2708 Hwy 507 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
MARGIE F LOWRING 2191 Hwy 507 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
3. SUBTOTAL (optional)			\$1,500.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
PAM MILLER PO Box 766 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
TRACEY MORRIS 1714 Brittain Street Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
TRACEY MORRIS 1714 Brittain Street Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00	
TRACEY MORRIS 1714 Brittain Street Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00	
TRACEY MORRIS 1714 Brittain Street Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00	
LAMONDA NEWMAN PO Box 1322 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00	
LAMONDA NEWMAN PO Box 1322 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00	
LAMONDA NEWMAN PO Box 1322 Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00	
3. SUBTOTAL (optional)	l .	-1	\$1,650.00	
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)			\$1,650.0	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
LAMONDA NEWMAN PO Box 1322 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
QUEEN NEWMAN 1632 Brittain Street Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
ROFUNDA NEWMAN PO Box 16 Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
JULIA PENNINGTON 147 Bundrick Rd Shreveport, LA 71115	10/24/2015	Election Day Worker- poll watching	\$ 200.00	
ANTONETTE PRELOW 1309 Suzanne Street Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
ANTONETTE PRELOW 1309 Suzanne Street Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00	
ANTONETTE PRELOW 1309 Suzanne Street Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00	
ANTONETTE PRELOW 1309 Suzanne Street Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00	
3. SUBTOTAL (optional)	L		\$1,550.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
RRHS BULLDOG BASKETBALL BOOSTER CLUB 915 E. Carroll Street Coushatta, LA 71019	11/01/2015	Donation	\$ 100.00
ROSE M SMALL 1229 Postell Rd Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
ROSE M SMALL 1229 Postell Rd Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00
ROSE M SMALL 1229 Postell Rd Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00
ROSE M SMALL 1229 Postell Rd Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
KAREN SQUIRES 153 Ada Street Coushatta, LA 71019	10/23/2015	Reimbursement for poll watching supplies	\$ 297.54
JEFF STAFFORD PO Box 1181 Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00
JEFF STAFFORD PO Box 1181 Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,447.54
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JEFF STAFFORD PO Box 1181 Coushatta, LA 71019	10/13/2015	canvassing	c. Amount(s) \$ 150.00	
JEFF STAFFORD PO Box 1181 Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00	
CORA THOMAS 306 Jim Street Coushatta, LA 71019	10/16/2015	canvassing	\$ 400.00	
CORA THOMAS 306 Jim Street Coushatta, LA 71019	10/13/2015	canvassing	\$ 150.00	
CORA THOMAS 306 Jim Street Coushatta, LA 71019	10/09/2015	canvassing	\$ 150.00	
CORA THOMAS 306 Jim Street Coushatta, LA 71019	10/23/2015	canvassing	\$ 100.00	
TOWN OF COUSHATTA PO Box 531 Coushatta, LA 71019	11/01/2015	Water, sewer & garbage- Campaign Building	\$ 50.62	
TOWN OF COUSHATTA PO Box 531 Coushatta, LA 71019	10/06/2015	water, sewer & garbage- Campaign Building	\$ 50.62	
3. SUBTOTAL (optional)	•	•	\$1,451.24	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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assist in calculating	totals that must	be reported our i	ille Guillilliai y i age.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
LAFRAN TROTTER 625 Martin Luther King Dr. Coushatta, LA 71019	10/24/2015	Election Day Worker- poll watching	\$ 200.00
UNITED STATES POSTAL SERVICE - USPS 5036 Cutoff Rd Coushatta, LA 71019	10/15/2015	Post Ofc Box Rental	\$ 25.00
UNITED STATES POSTAL SERVICE - USPS 5036 Cutoff Rd Coushatta, LA 71019	10/16/2015	mail-out postage	\$ 547.54
UNITED STATES POSTAL SERVICE - USPS 5036 Cutoff Rd Coushatta, LA 71019	10/22/2015	Postage- mailout PO	\$ 172.02
WEBSTER PRINTING COMPANY 716 Broadway Minden, LA 71058	10/16/2015	Printing- # Decals	\$ 106.47
WEBSTER PRINTING COMPANY 716 Broadway Minden, LA 71058	10/21/2015	Printing- mailouts	\$ 362.95
WEBSTER PRINTING COMPANY 716 Broadway Minden, LA 71058	10/22/2015	Printing- mailouts	\$ 132.51
WEBSTER PRINTING COMPANY 716 Broadway Minden, LA 71058	10/12/2015	Printing- sign stickers	\$ 63.51
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	1	\$1,610.00
4. TOTAL (optional - complete only on last page of this sched	dule)		\$ 22,411.24